

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: RG 1509294
Invoice Date: 03/15/18
PO Number: P0357077
Check Number: E0066473
Check Amount: \$ 1,756.00
Check Date: 04/11/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0507920
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SWANK

MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127

Phone: 800-876-5445 • Fax: 314-966-3472

ORIGINAL INVOICE

Order Number: RG 1509294

Order Date: 03/15/18

Bill-To Customer: 0043543-011

Ship-To Customer: 0043543-011

Joe Hopper
and Janey Sarther
McAninch Arts Center
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60131

Joe Hopper
and Janey Sarther
McAninch Arts Center
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60131

AP VERIFIED

04/05/18 - ROBERT MAREK

F-MAILED APR 02 2018

PO #
357077

to close
lm

Order:1509294 Cust PO: PO REQD > \$500 Terms: DUE UPON RECEIPT

--Line--

#	Typ	Qty	Ship Date	Product Description	Unit Price	Total Price
1	RT	1	07/06/18	WILLY WONKA AND THE CHOCOLATE FACTORY Widescreen DVD Planned Usage From: 07/12/18 to 07/12/18	725.00	725.00
2	RT	1	07/13/18	THE LION KING Widescreen DVD Planned Usage From: 07/19/18 to 07/19/18	775.00	775.00

For further information, please contact
Matt Pierson
at 1-800-876-5577

Ellen M. Gowan
4/2/18

1.700001
05 60 11601 5309001
74 Mech Rights

(move to FY19-July)

Item Subtotal: 1,500.00
Estimated Freight: 56.00
BALANCE DUE: \$1,556.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

From: junokasm@cod.edu
Sent: Mon Apr 02 14:43:41 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089475
Vendor Name: Swank Motion Pictures
Invoice Number: 318514
Invoice Date: 04/03/18
PO Number: P0357021
Check Number: E0066473
Check Amount: \$ 1,756.00
Check Date: 04/11/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0507941
Redaction Type: None
Document Type: AP Invoice

Document Below

SWANK

DIGITAL CAMPUS

Invoice Number	Invoice Date	Customer #
318514	04/03/2018	0302015001
P.O. Number :	357021	
Terms: Due upon receipt.		

For questions regarding this invoice please call or fax:
Phone: 800-876-5445 Fax: 314-966-3472 Or
mpbillinginquiries@swank.com

Fed Tax ID: 43-1382264

Billed To :

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Make Check Payable To:

Swank Motion Pictures, Inc.
2844 Paysphere Circle
Chicago, IL 60674

APPROVED

04/05/18 - KIRK OVERSTREET

IMPORTANT : Licensee is legally bound by the license agreement if EITHER: (1) content identified below is exhibited; or (2) if Swank Motion Pictures, Inc. is not notified in writing of any exhibition errors or requested changes within 15 days after the event start date. Note that (2) applies even if no exhibition occurs.

Use By	Program	Title	Format	Bookings	Billing Period	Cost Per Unit	Total Price
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College of DuPage

Academic Streaming

THE COVE

First Playing : 04/02/2018 License Period : 04/02/2018 - 03/31/2019

Total : 1 Monthly \$194.00

WS DIG 1

1 \$194.00

Academic Streaming Total : \$194.00

ENCODING FEES

DIGITAL PROCESSING FEE

First Playing : 04/02/2018 License Period : 04/02/2018 - 03/31/2019

Total : 1 Monthly \$6.00

.. FEE 1

1 \$6.00

ENCODING FEES Total : \$6.00

College of DuPage Total : \$200.00

PO # 357021

OK to Pay

Invoice Total : \$200.00

Invoice #	Invoice Date	Customer #
318514	04/03/2018	0302015001

Invoice Summary Please Pay This Amount : \$200.00

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO :

Swank Motion Pictures, Inc.
2844 Paysphere Circle
Chicago, IL 60674-

In accepting the listed motion picture for exhibition, the customer hereby agrees not to, or permit others to (1) broadcast any motion picture or any part thereof over radio, cable, television or Internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed. A late payment charge of 1 1/2 % per month will be added to balance unpaid thirty days after invoice date.

From: benkertb@cod.edu
Sent: Tue Apr 03 15:47:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Streaming Media Invoice

Please see the attached invoice for streaming media.

Thank you,

Becky Benkert
Instructional Designer
Learning Technologies
Ext. 3732